

Dallas County Claims for November 2018

A Tech Inc Easy Living Store	Protection/Security	180
ABC Electrical Services	Data Processing Services	242.5
Khulud Abdulhamid	Professional Services	248.4
Accent	Medical/Nursing Service	30
ACME Tools	Custodial	534.38
Holly Adams	Professional Services	436.07
Adel Auto Parts	Minor Parts & Accessories	1801.13
Adel Auto Parts	Other	291.96
Adel Auto Parts	Small Equip/Hand Tools	11.03
Adel Auto Parts	Vehicle Repair	459.12
Adel Health Mart	Medical/Nursing Service	16.58
Adel Public Library	Polling Places Rental	100
Adel Veterinary Clinic	Investigation Equip/Suppl	276.76
City of Adel	Cover Aggregate & Sand	1101.15
City of Adel	Electric	196.48
City of Adel	Utilities Payments	79.94
City of Adel	Water/Sewer	1938.36
Advanced Correctional Healthc	Medical/Nursing Service	1183.78
AECOM Technical Services	Buildings	1458.08
Ahlers & Cooney PC	Planning/Management Consu	63
Ahlers & Cooney PC	Professional Services	301.85
Chad C Airhart	Telephone	160
AJS Sanitation	Electric	250
Joy L Albright	Employee Mileage & Subsis	22.23
Linda Alexander	Professional Services	433.73
All Outdoor	Vehicle Repair	48
Anna Allen	Precinct Officials	208.44
Allendan Seed	Fertilizer/Seed	84.97
Alley Auto Sales James R. Book	Sheriff Transport	29.95
Alley Auto Sales James R. Book	Vehicle Repair	504.45
Alliant-IES Utilities	Electric	984.46
Alliant-IES Utilities	Utilities Payments	185.27
Allied Oil & Tire Company	Fuels	550
Allied Oil & Tire Company	Lubricants	4495
Allisha Kent	Precinct Officials	171.2
Darci Alt	Employee Mileage & Subsis	124.66
Ambergris	Rentals	2979
Deborah A Anderson	Precinct Officials	173.25
Steven M Anderson	Precinct Officials	223.23
John Andorf	Precinct Officials	214.68
Marilyn Anfinson	Precinct Officials	124.8
Robert Aplin	Precinct Officials	181.53
Ardick Equipment Inc	Traffic & Street Sign Mat	210

# Dallas County Claims for November 2018

Jeanne Arends	Precinct Officials	323.58
Arnold Motor Supply #21	Electric	239.84
Arnold Motor Supply #21	Lubricants	612
Arnold Motor Supply #21	Minor Parts & Accessories	304.86
Arnold Motor Supply #21	Small Equip/Hand Tools	82.98
Arnold Motor Supply #21	Vehicle Repair	19.92
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	400
Associated Computer Systems Lt	Professional Services	4500
Daniel Aten	Precinct Officials	187.38
AUCA Chicago Lockbox	Custodial	330.66
Chanteau Ayers	Precinct Officials	196.38
Teresa A Bailey	Precinct Officials	184.17
Rosalie Baker	Precinct Officials	181.14
Baldon Hardware 47	Custodial	43.88
Baldon Hardware 47	Electric	93.33
Baldon Hardware 47	General Supplies/Forms	13.49
Baldon Hardware 47	Minor Parts & Accessories	26.78
Baldon Hardware 47	Other	24.52
Baldon Hardware 47	Small Equip/Hand Tools	314.34
Baldon Hardware 47	Vehicle Repair	237.42
Bonita L Baughman	Precinct Officials	168.75
BDC Mgmt Corp	Rent Payments	1785
Beautiful Savior Evangelical L	Precinct Officials	100
Susan J Beavers	Precinct Officials	182.23
Arthur Harry Behn	Precinct Officials	191.85
Linda Behn	Precinct Officials	185.13
Brent W Behnken	Educational Trng Services	10
Thomas J Bell	Precinct Officials	237.27
Bennett Backhoe & Repair LLC	Roads	312.5
Chloe Bennett Bircher	Precinct Officials	173.25
Black Hills Energy	Electric	25.27
Cynthia A Blobaum	Uniforms	12.38
Blue Tarp Financial, Inc.	Minor Parts & Accessories	149
Blue Tarp Financial, Inc.	Other	23.96
Blue Tarp Financial, Inc.	Small Equip/Hand Tools	417.99
Bob Brown Chevrolet	Motor Vehicle	28556
Bomgaars	Minor Parts & Accessories	199.98
Bomgaars	Other	24.08
Bomgaars	Roads	23.97
Bomgaars	Small Equip/Hand Tools	45.97
Boone County Jail	Inmate Supplies & Expense	5654.98
Boone County Sheriff	Legal/Court Related	108

Dallas County Claims for November 2018

City of Bouton City Hall	Roads	366.94
Holly Bragg	Precinct Officials	180.72
Vicki Breckenridge	Precinct Officials	175.86
Maureen Briles	Precinct Officials	180.45
Megan Brittain	Precinct Officials	183.39
Jean M Bromert	Precinct Officials	444.93
Brookside Development, LLC	Rent Payments	400
Kathy Butler	Precinct Officials	205.5
Robert Carfrae	Board Expense	75.97
Nancy Carlson	Precinct Officials	184.35
Carroll Construction Supply Ac	Roads	205
Carroll Hydraulics	Vehicle Repair	695.91
Casalina Chateau, LLCf	Rent Payments	375
Andrew J Case	Custodial	21.9
Andrew J Case	Employee Mileage & Subsis	124.8
	DP-	
CDW Government	Programs/MAINT/UPGRADE	5420.87
CDW Government	Election Supplies	748.89
CDW Government	Other Charges	558.68
Central Iowa Detention Center	Protection/Security	13870
Central Iowa Detention	Inmate Supplies & Expense	2320
Central Iowa Juvenile Detentio	Other Transportation	108
Central Iowa Publishing	Printing & Publications	66.22
Central Iowa Ready Mix	Roads	25350.5
Central Iowa Ready Mix	Salary-Regular Employees	41276.5
Century Link	Telephone	1510.43
CenturyLink	Telephone	253.48
Abigail G Chihak	Employee Mileage & Subsis	129.22
Children & Families Of Iowa	Representative Payee	165.96
Chuy's Auto Service LLC	Vehicle Repair	31
Cintas Corporation	Medical/Nursing Service	184.45
Clerk of Court	Other Charges	5481.19
Susan J. Cline	Precinct Officials	181.69
City of Clive	Educational Trng Services	800
Ann Cochran	Employee Mileage & Subsis	122.08
Comfort Keepers	Human Services Coalition	761.07
Comfort Keepers	Other Transportation	211.2
Comm Engineering Co	Fixed Assets (\$100-\$5,000	4606.62
Comm Engineering Co	Protection/Security	4993.37
Community Lawyers of Iowa, PLC	Legal/Court Related	390
Community Support Advocates	Planning/Management Consu	123.72
Occupational Health Centers Co	Custodial	129.5
Bonnie Conover	Precinct Officials	165.51

# Dallas County Claims for November 2018

Consolidated Management Iowa L	Educational Trng Services	36.15
Construction & Aggregate Produ	Vehicle Repair	164.36
Continental Research	Minor Parts & Accessories	879.8
Michael J Cooper	Precinct Officials	186.75
Connie D Cooper	Precinct Officials	173.25
Jayanna Corbin	Inmate Supplies & Expense	15
Country Care Center Corp.	RCF	3721
Country View Estates	Supported Community Livin	3990
Covert Track Group, Inc.	Educational Trng Services	600
Leslie Cox	Employee Mileage & Subsis	11.38
Cyndi Craigmile	Precinct Officials	183.3
Erica W Crisp	Employee Mileage & Subsis	30.42
Barbara Croft	Precinct Officials	186.6
Renee Cue	Precinct Officials	171
Culligan Water Conditioning	General Supplies/Forms	20.1
D C Muffler	Vehicle Repair	80
City Of Dallas Center	Electric	70
City Of Dallas Center	Utilities Payments	10.92
City Of Dallas Center	Water/Sewer	20.58
	COUNTY DISB.MHDS REGION	
Dallas County Auditor	F	391548.2
Dallas County EMS	Professional Services	7515.54
Dallas County Hospital	Other Charges	1443
Dallas County Hospital	Outpatient	308
DALLAS COUNTY NEWS	Dues/Memberships	46
DALLAS COUNTY NEWS	General Supplies/Forms	46
Dallas County Sheriff	Legal/Court Related	261.08
Dallas County Treasurer	Printing & Publications	250.23
Dan Brubaker Enterprises	Roads	3505.58
Dan's Heating & Cooling	Building Repair	855
Jim Daniel	Precinct Officials	108
Marilyn A Daniel	Precinct Officials	372.96
PAMELA J DANIELSON	Precinct Officials	206.43
Delores Davis	Precinct Officials	270.99
DAWSON COMMUNITY BUILDING	Precinct Officials	100
City of Dawson City Clerk	Food/Provisions	42.48
City of Dawson City Clerk	Roads	369.56
MARK ALAN DAY	Precinct Officials	228.15
Roberta DeFord	Precinct Officials	190.5
Dell Marketing L.P.	Election Supplies	161.49
Harlan Denbeste	Precinct Officials	204.45
Margaret K DenBeste	Precinct Officials	182.25
Denco Corp	Flood/Erosion Control Str	7167.2

Dallas County Claims for November 2018

Denco Corp	Traffic & Street Sign Mat	2600
Nena Denman	Precinct Officials	170.58
Des Moines Iron & Supply	Other	246.85
Des Moines Iron & Supply	Vehicle Repair	75.95
Des Moines Register Subscripti	General Supplies/Forms	598.05
DES MOINES REGISTER Advertisin	Printing & Publications	764.4
Des Moines Stamp Mfg Co	General Supplies/Forms	100.4
Design Alliance, Inc	Buildings	27679.85
DeSoto United Methodist Church	Precinct Officials	100
Doug Detrick	Outpatient	3109
Diamond Cab Express	Other Transportation	4795.75
Diamond Life Health Care, Inc.	RCF	1890.38
Diamond Mowers Inc	Road Clearing	470.19
Earl Marvin Dick	Precinct Officials	171
Ronalda Ann Dick	Precinct Officials	171
Katherine R Dickens	Employee Mileage & Subsis	29.09
Lois Doerr	Precinct Officials	178.89
Vivian Dominguez Aldridge	Employee Mileage & Subsis	156.96
Dowd Drug	Outpatient	442.77
Dulaney Court Reporting	Legal/Court Related	92.75
Edgewater Wesley Life Comm	Precinct Officials	100
Electronic Engineering Equip	Office Equip/Maint Repair	1736.71
Electronic Engineering Co	Data Processing Services	1694.3
Elite Electric & Utilities Con	Building Repair	325
Emmanuel United Methodist	Precinct Officials	100
Ernst Funeral Home	Medical & Health Services	475
Penelope C Estrada	Precinct Officials	292.2
Eyerly Ball Community Health S	RCF	3322.56
Faith Lutheran Church	Precinct Officials	100
Renee Farber	Employee Mileage & Subsis	39.12
Fastenal Company	Other	905.18
Fayette County Sheriff	Sheriff Transport	117.05
Kathryn A Feldt	Precinct Officials	182.87
Filter Care Elkhorn LTD	Minor Parts & Accessories	586.25
Finestead Enterprises Inc Mich	Professional Services	11280
Finneseth, Dalen & Powell PLC	Professional Services	2062.5
First Presbyterian Church	Precinct Officials	100
FIXXT Creative Strategies	Public Educational	25
Fleet Fueling	Custodial Supplies	46.44
Fleet Fueling	Fuels	16667.91
Fleet Fueling	Sheriff Transport	529.14
Fleet Fueling	Small Equip/Hand Tools	151.3
Vicki Flora	Precinct Officials	194.79

# Dallas County Claims for November 2018

C. Lee Foltz	Precinct Officials	187.13
Linda Foltz	Precinct Officials	171
Forensic Case Solutions Inc	Legal/Court Related	5000
Forterra Pipe and Precast	Flood/Erosion Control Str	2011.2
Fox Creek Center	Precinct Officials	200
Debra R Franz	Other Charges	82.68
Erin Freeman	Employee Mileage & Subsis	79.95
Penny K Freestone	Precinct Officials	466.84
Vickie Friedow	Precinct Officials	190.11
Fuller Petroleum Service	Fuels	36763.16
G and L Clothing	Custodial	3053.82
Galls, LLC-DBA Carpenter Unifo	Uniforms	3652.93
Ganoe Excavating Inc	Flood/Erosion Control Str	9082.5
Judy Gardner	Precinct Officials	186.6
Gatehouse Media Iowa Holdings	Official Publications	4521.96
Gatehouse Media Iowa Holdings	Printing & Publications	1591.46
General Basic Fund /01000/	Ballot Shredding	165.03
General Basic Fund /01000/	General Supplies/Forms	244.2
General Basic Fund /01000/	Legal/Court Related	85.44
General Basic Fund /01000/	Office Equip/Maint Repair	488.4
General Basic Fund /01000/	Postage/Mailing	19317.12
General Basic Fund /01000/	Professional Services	183.15
Genesis Development	Adult Day Care	1986.74
Genesis Development	Comm Supervised Apart Liv	112163.6
Genesis Development	Diagnostic Eval Not Rel T	1012
Genesis Development	Group Foster Care	66925.12
Genesis Development	In-Home Nursing	2921.44
Genesis Development	Job Placement Services	3958.37
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	23245.64
Genesis Development	Supported Community Livin	16133.21
Genesis Development	Supported Employment Serv	9432.81
Ernestine Gierstorf	Precinct Officials	176.55
Natalie Gillett	Board Expense	25.62
Jacob Gilmore	Precinct Officials	178.38
Golden Angel Corporation	Other Transportation	1152
Steven J Gomke	Custodial	202.83
Robert Goodman	Precinct Officials	186.48
Judith Goodman	Precinct Officials	164.25
Nancy Gorlich	Precinct Officials	198.39
Grace Lutheran Church	Precinct Officials	100
Graham Tire Co.	Vehicle Repair	492.48
Grainger Dept. 803072636	Small Equip/Hand Tools	802.82

Dallas County Claims for November 2018

Granger Municipal Utilities	Electric	11.35
Greater Dallas County Developm	Planning/Management Consu	42500
Eugene Grell	Precinct Officials	176.82
Guardian Angels Services Attn:	Guardian/Conservator	476.4
Lana Guessford	Precinct Officials	280.08
Guthrie Center Communications	Telephone	99.26
Guthrie County REC	Electric	1988.95
Guthrie County REC	Utilities	186.91
Wilma Hague	Precinct Officials	176.85
Mitch Hambleton	Employee Mileage & Subsis	127.92
Hamlin Bell Assoc., LP Newbury	Rent Payments	252.5
James Hammrich	Precinct Officials	166.5
Wendy Hammrich	Precinct Officials	180.54
Ferris W Hancock	Precinct Officials	180
Kathryn M Hancock	Precinct Officials	223.97
Clarene Hansen	Precinct Officials	185.04
Mark A Hanson	Employee Mileage & Subsis	682.11
Ronald Hardersen	Precinct Officials	200.76
Tamaren Hardersen	Precinct Officials	185.25
Harland Ace Hdwe	Custodial	124.72
Harland Ace Hdwe	Electric	33.96
Harland Ace Hdwe	Roads	38.2
Harland Ace Hdwe	Small Equip/Hand Tools	29.99
Harrison Truck Center	Vehicle Repair	12.9
Patricia Hartley	Precinct Officials	176.37
Robert Hartley	Precinct Officials	180.87
Gwen Harvey	Precinct Officials	197.13
Dotta Hassman	Precinct Officials	188.37
Hawkeye Truck Equipment	Vehicle Repair	1527.05
Deanndra L Head	Board Expense	43
	COUNTY DISB.MHDS REGION	
Heart of Iowa Comm. Services	F	615907.1
Heartland Coop Attn: Terry Fr	Electric	1162.94
Heartland Co-op	Natural Gas/LP Gas/Fuel O	900.01
Heartland Presbyterian Church	Precinct Officials	300
Suzanne Hegarty	Employee Mileage & Subsis	144.1
John Heinen	Precinct Officials	185.04
Ryan P Hemmer	Employee Mileage & Subsis	93.6
Jane Hermann	Precinct Officials	243.96
Marilyn Herrick	Precinct Officials	183.87
Ronald E Herring	Uniforms	150
Herting Law	Legal Representation	1185.38
Robin Higgins	Precinct Officials	206.08

# Dallas County Claims for November 2018

Vivian Hilgenberg,CSR,RPR	Legal/Court Related	66.5
Eloise Hilgenberg	Precinct Officials	175.5
Chris Hinds	Precinct Officials	330.21
Homecare Services Inc. Adel	Contributions to Other Go	18333.33
Homecare Services Inc. Adel	Food Preparation	16222.05
Homecare Services Inc. Adel	Mobile Meals	249.25
Homecare Services Inc. Adel	Other Transportation	532.5
Hopkins & Huebner PC	Planning/Management Consu	60
Carol Hradek	Precinct Officials	617.76
Michelle M Humiston	Employee Mileage & Subsis	124.27
I M W C A	Insurance Services	19433
I-80 Trailers	Vehicle Repair	60
IDALS	Educational Trng Services	15
Ignite Sports and Fitness	Precinct Officials	200
Mary Iliff	Precinct Officials	190.11
Image Sport Inc	Uniforms	518
Immanuel Lutheran Church	Precinct Officials	100
IMMC Methodist West	Professional Services	236
Indoff Inc	General Supplies/Forms	254.06
Dixie Indra	Precinct Officials	183.57
Industrial Cleaning Systems Ne	Building Repair	4763
Inland Truck Parts Co	Vehicle Repair	2661.49
InRoads LLC	Roads	79835.4
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	6750
Integrated Telehealth Partners	Outpatient	3800
International Academy of Emerg	Educational Trng Services	5
Interstate All Battery Center	General Supplies/Forms	325
Interstate Battery System Of C	Minor Parts & Accessories	234.9
Iowa Chapter of APCO Cara Sorr	Educational Trng Services	380
Iowa Communities Assurance Poo	Planning/Management Consu	1709.27
Iowa Department of Transportat	Educational Trng Services	1560
Iowa Department of Transportat	Minor Parts & Accessories	15963.5
Iowa Dept of Public Safety Att	Other Charges	1165
Iowa Fire Equipment Co.	Building Repair	1515.45
Iowa Health Information Networ	Professional Services	500
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	3110
Iowa Methodist Medical Center	Legal/Court Related	108.37
Iowa Methodist Occupational Me	Medical & Health Services	302
Iowa Natural Heritage Foundati	Professional Services	48859
Iowa One Call	Roads	11.7
Iowa Plains Signing Inc	Engineering Services	1100
Iowa Plains Signing Inc	Roads	250



# Dallas County Claims for November 2018

Iowa Prison Industries	Printing & Publications	1000
Iowa Prison Industries	Vehicle Repair	604.2
Iowa State Association of Coun	Educational Trng Services	15
Iowa State Sheriffs & Deputies	Educational Trng Services	750
Iowa Title Company	Professional Services	770
	DP-	
IP Pathways	Programs/MAINT/UPGRADE	11540.85
IPERS	IPERS-Co Contrib	717.72
ISAC Roxanna Moritz-Scott Audi	Educational Trng Services	150
Jennifer Jackson	Precinct Officials	184.26
Jane M Fitzgerald, CSR,RMR	Legal/Court Related	67.5
Rita Jennings	Precinct Officials	185.82
Mary Jo Jennings	Precinct Officials	211.2
Jerico Services Inc	Other	2990
Jet Surge of Iowa	Roads	660
Madonna Johnson	Precinct Officials	207.78
Johnson Reporting	Legal/Court Related	379.75
Joanne Jones	Professional Services	183.92
Cathy Jorgensen	Precinct Officials	166.5
Joy Ride Transport, LLC	Other Transportation	1050
Walter O Juarez	Employee Mileage & Subsis	34.71
Carol Jungman	Precinct Officials	90
Jeffrey Jungman	Precinct Officials	122.13
Rick Kading Kading Properties	Rent Payments	324
Karl Chevrolet Inc	Motor Vehicle	3146.09
Karl Chevrolet Inc	Vehicle Repair	2066.91
Karen Kaufman	Precinct Officials	198.12
Bill C Kempf	Precinct Officials	252.15
Lisa M Kempf	Employee Mileage & Subsis	60.45
Sue Ellen Kennedy	Precinct Officials	177.6
Jason Kerest	Precinct Officials	184.46
Michael Ketelsen	Precinct Officials	191.46
Rhonda Kilkenny	Precinct Officials	180.54
Kimball Midwest	Other	65.85
Kimball Midwest	Vehicle Repair	255.77
Joy Knight	Precinct Officials	225.78
Knoxville Residential	RCF	1550
Elle Kramer	Precinct Officials	83.13
Michele Landers	Precinct Officials	162.75
Language Link Accounts Payable	Professional Services	21.95
Marie Laubenthal	Precinct Officials	179.67
Linda Laurenzo	Precinct Officials	181.92
Donald Lee	Precinct Officials	166.5

# Dallas County Claims for November 2018

Francie Lee	Precinct Officials	190.89
Kayla R Lester	Custodial	141.04
Jody Leventhal	Precinct Officials	179.58
LifeQuest	Professional Services	190
Lillie Plumbing & Elec Randall	Building Repair	669.75
Darlene Limoges	Precinct Officials	204.53
Amy Lipovac	Precinct Officials	352.35
Nancy Lister-Settle	Precinct Officials	179.49
Logan Contractors Supply	Roads	5733.27
Logan Contractors Supply	Vehicle Repair	370
JoAnne Lonergan	Precinct Officials	171
John J Lonergan	Precinct Officials	189.33
R.J Longmuir Peters & Longmuir	Legal Representation	30
Lowes	Traffic & Street Sign Mat	56.98
Lutheran Church of Hope	Precinct Officials	100
Jane L. Madren	Precinct Officials	286.5
Mail Services LLC	Postage/Mailing	2473.15
Manatts	Flood/Erosion Control Str	3942
Maple Grove Villas	Rent Payments	1200
Marshall County Sheriff	Legal/Court Related	40
Martin Marietta	Cover Aggregate & Sand	19225.02
Martin Marietta	Other	4567.48
Darlene Martin	Precinct Officials	157.5
Jeryl G Mawe	Precinct Officials	168.75
Jeanne McCauley	Precinct Officials	171
McCreary Community Building	Other	51
McCreary Community Building	Precinct Officials	100
Dillon McHugh	Planning/Management Consu	125.28
Medicap Pharmacy	Outpatient	106.5
Menards Clive Attn: Office Ma	Custodial	1201.24
Menards Clive Attn: Office Ma	General Supplies/Forms	24.97
Menards Clive Attn: Office Ma	Roads	15.49
Menards Clive Attn: Office Ma	Vehicle Repair	30.92
Mercy College Health Sciences	Educational Trng Services	20
Mercy Medical Center-North IA	Inpatient	4120
Mercy Physicians Billing Offic	Medical & Health Services	203
Shirley Merritt	Miscellaneous Maintenance	50
Metro Waste Authority Attn: A	Electric	154.16
Linda G Meyer	Precinct Officials	155.7
Betty J. Meyn	Precinct Officials	190.11
Michael Law Firm	Legal Representation	144
Brett P Michael	Telephone	405.34
MidAmerican Energy	Electric	9976.19

# Dallas County Claims for November 2018

MidAmerican Energy	Natural Gas/LP Gas/Fuel O	1148.75
MidAmerican Energy	Utilities	32.92
MidAmerican Energy	Utilities Payments	1617.25
Midwest Country Estates C/O Di	Rent Payments	132.67
Midwest Wheel Companies	Vehicle Repair	222.9
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	36.91
City of Minburn	Roads	837.34
MNG Incorporated	Traffic & Street Sign Mat	147
Modern Motors Inc	Vehicle Repair	5750.86
Larry N Molenburg	Precinct Officials	195.57
Belinda Morman	Miscellaneous Maintenance	100
Breanna J Morman	Other	9.02
Mosaic Haven	Interpretive Services	3325
Violet V Munsch	Precinct Officials	168.75
Murphy Tractor & Equip Co	Minor Parts & Accessories	69.48
Murphy Tractor & Equip Co	Vehicle Repair	1283.36
Julie Murry	Precinct Officials	188.85
Josephine Mwirotshi-Shaw Sunshi	Mental Health Advocate	60
Chris A Myers	Precinct Officials	20.67
Murugan Nambiar	Precinct Officials	216.75
National Alliance Of Preservat	Contributions to Other Go	160
Teresa Neal	Precinct Officials	184.74
Networkfleet, Inc.	Electric	1040.25
Albert Neumann	Precinct Officials	206.1
New Age Landscaping & Construc	Planning/Management Consu	28521.4
New Opportunities, Inc	Diagnostic Eval Related T	250
Newbury Management	Rent Payments	342.5
Night Owl Support Systems Inc	Home Management Services	425
Muriel Nizzi	Precinct Officials	296.7
Lori Noah	Precinct Officials	277.56
Nutrien Ag Solutions	Chemicals/Gases-Herbicide	1802.5
NW Iowa Youth Emergency Servic	Other Transportation	527.75
Nyhart Attn: Finance Departmen	Planning/Management Consu	1100
Mary Ockerman	Precinct Officials	171
Office Depot #1080	General Supplies/Forms	668.12
Ohalloran International	Vehicle Repair	5599.67
Michael Oliver	Precinct Officials	206.33
Optimae Lifeservices	Adult Day Care	642.6
Optimae Lifeservices	Supported Community Livin	2389.99
Optimae Lifeservices	Supported Employment Serv	6582.07
Betty Ostrander	Precinct Officials	180.93
Takako Otis	Precinct Officials	178.8

# Dallas County Claims for November 2018

Overhead Door Company Urbandal	Vehicle Repair	187
Taylor Parish	Employee Mileage & Subsis	503.88
Parker Reporting Ltd	Legal/Court Related	574.4
Cynthia Partington	Precinct Officials	203.94
Partnership for Progress	RCF	1891
Partsmaster	Small Equip/Hand Tools	1269.73
Jean Patterson	Precinct Officials	188.16
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	959
Pauls AAA Pest Control	Utilities Payments	78
Paula Carroll	Outpatient	1870
Peace Lutheran Church	Polling Places Rental	100
Terry Pearce	Precinct Officials	205.32
Pedcor Investments 2008-CXIII	Rent Payments	762.5
Per Mar Security Systems	Electric	116.04
Elizabeth Perkins	Precinct Officials	178.98
Perry Public Library	Precinct Officials	100
Perry Public Safety Bldg	Precinct Officials	200
Perry Waterworks	Electric	37.56
Perry Waterworks	Water/Sewer	164.9
Personnel Concepts	General Supplies/Forms	125.55
Peterbilt of Des Moines	Vehicle Repair	4310.31
Peters Service Center	Fuels	178.99
Nicholaus R Petersen	Uniforms	155.78
Nicholaus R Petersen	Vehicle Repair	24.36
Philips Lifeline Systems Co He	Home Management Services	64.89
Polk County Treasurer Medical	Medical & Health Services	1897.3
Polk County Sheriffs Office Ci	Legal/Court Related	549.88
Polk County Treasurer Central	Food & Provisions	725
Polk County Treasurer Central	General Supplies/Forms	300
POSTMASTER	Postage/Mailing	5000
Prairie View Management Inc	Supported Community Livin	9450
Nicholas C Praska	Employee Mileage & Subsis	251.94
Nicholas C Praska	Veterans Outreach	389.6
Professional Court Reporters o	Legal/Court Related	1151.7
Professional Services Fund	Educational Trng Services	800
Professional Services Fund	Professional Services	798813
Professional Services Fund	Telephone	800.75
Tammy L Pullin	Custodial	290.49
Purdue Global University	Precinct Officials	100
Quality Striping, Inc	Traffic & Street Sign Mat	700
Quick Oil Company	Fuels	1885.79
Quick Oil Company	Natural Gas/LP Gas/Fuel O	235.75

# Dallas County Claims for November 2018

Quill	Election Supplies	344.18
Quill	General Supplies/Forms	365.2
Pam Quinn	Precinct Officials	184.35
Anne Raftis	Precinct Officials	186.99
James J Raftis	Precinct Officials	186.99
Linda Railsback	Legal/Court Related	147.34
Rapiscan Systems File 16373/Ch	Fixed Assets (\$100-\$5,000	2825
Patricia Ratcliff	Precinct Officials	178.29
RBM CONSULTING	Printing & Publications	15628
RBM CONSULTING	Voting System	8112
Redfield American Legion	Precinct Officials	100
City of Redfield	Electric	57.5
City of Redfield	Water/Sewer	172.5
Region XII Council of Governme	Other Transportation	269.8
Reliance Standard Life Ins Co	Life Insurance	3681.93
Rhinehart Excavating Inc	Cover Aggregate & Sand	17473.2
Rhinehart Excavating Inc	Other	5471.72
Gary Rhodes	Precinct Officials	193.02
Susan Ridge	Precinct Officials	186.91
Rita M Ridler	Precinct Officials	242.61
SUSAN RIEDEMANN	Precinct Officials	172.53
Ringgold County Sheriffs Offic	Legal/Court Related	51
George Risinger	Precinct Officials	186.3
Jeannine R Ritchie	Employee Mileage & Subsis	183.7
Mary Esther Rittgers	Precinct Officials	135
Penelope Rittgers	Precinct Officials	178.98
Road Husky Trailer Company NW	Vehicle Repair	138.64
Sherry Roberts	Precinct Officials	168.84
Rolling Hills Community Srvs	Diagnostic Eval Not Rel T	900
Rolling Hills Community Srvs	Outpatient	170
Ross Chemical Systems Inc	Custodial Supplies	160.95
Joan Ross	Precinct Officials	181.92
Cindy Rote	Precinct Officials	208.26
Donna Royer	Precinct Officials	215.7
Marsallyn J Royer	Educational Trng Services	1100.17
Marsallyn J Royer	Employee Mileage & Subsis	153.86
Margaret Ruggle	Precinct Officials	188.85
Francis Ryan	Precinct Officials	183.58
Jill Ryan	Precinct Officials	186.21
Sackett Earthworks	Flood/Erosion Control Str	526.7
Sackett Earthworks	Roads	2478.87
Brenda Sage	Precinct Officials	394.68
Saint Francis of Assisi	Precinct Officials	300

# Dallas County Claims for November 2018

Aaron M Sanchez	Educational Trng Services	10
Nanci Sande	Precinct Officials	168.75
Schildberg Construction Co	Cover Aggregate & Sand	33726.07
Schildberg Construction Co	Roads	3293.22
Schildberg Construction Co	Salary-Regular Employees	436.86
Marsha Schmidt	Precinct Officials	967.47
Cyrus Schoonmaker	Precinct Officials	171.36
Scott's Auto Glass	Minor Parts & Accessories	400
	DP-	
Seamless Docs	Programs/MAINT/UPGRADE	6050
Mary Secress	Precinct Officials	179.19
Secretary of State Notary Publ	Dues/Memberships	30
Secretary of State Notary Publ	General Supplies/Forms	60
Morton Seidenfeld	Precinct Officials	179.58
Cheryl Semerad	Precinct Officials	299.33
M Thomas Sepic	Precinct Officials	312.84
Mary Sheka	Building Repair	66
Sherwin-Williams	Building Repair	33.85
Mary Sheve	Precinct Officials	181.92
Rhonda S Shoafstall	Employee Mileage & Subsis	226.72
Amy Short	Employee Mileage & Subsis	247.27
Shuck-Britson Inc	Permanent Landscaping	8847
Janet Sikute	Precinct Officials	154.14
Dixie F Simpson	Precinct Officials	193.62
Sink Paper & Packaging	Custodial Supplies	1303.76
Sister'sTransportation	Other Transportation	2240
Charlotte Smith	Precinct Officials	190.2
Kenneth Smith	Precinct Officials	191.46
Smith Tire, LLC	Tires/Tubes	428.01
Joanne Smith	Precinct Officials	180.36
Snyder & Associates	Professional Services	612
Carolyn Snyder	Precinct Officials	192.06
Deanette Snyder	Precinct Officials	178.2
	DP-	
Solutions	Programs/MAINT/UPGRADE	300
Solutions	General Supplies/Forms	245.04
South Dallas County Land	Electric	158
Southwest Iowa Mental Health C	Outpatient	822
ST BONIFACE CHURCH	Precinct Officials	200
Susan Steele	Precinct Officials	177.72
Stew Hansen's Dodge City Inc	Motor Vehicle	42764
Stivers Ford Lincoln	Motor Vehicle	25487
FK Stokely Lumber Co	Roads	345.93

Dallas County Claims for November 2018

Stone Printing Company	General Supplies/Forms	203.41
Storey Kenworthy	General Supplies/Forms	559.65
Storey Kenworthy	Planning/Management Consu	1500
Margaret Stork	Precinct Officials	179.21
Story County Sheriff	Inmate Supplies & Expense	12285
John Strathman	Precinct Officials	328.62
Strohman Enterprises, Inc	Interpretive Services	75
Mark D Stuchel Snap-On Tools	Small Equip/Hand Tools	30.95
Mark D Stuchel Snap-On Tools	Vehicle Repair	949.01
Sumpter Pharmacy	Outpatient	1455.88
Barbara Swaim	Precinct Officials	185.04
Swanson Services Corp.	General Supplies/Forms	1599.35
Sharon R Swartz	Precinct Officials	191.1
Tab Iowa Townhomes, LLC	Rent Payments	400
Minela Tarpley	Employee Mileage & Subsis	64.83
Terminal Supply Co	Vehicle Repair	448.81
Brandon Tews	Employee Mileage & Subsis	99.06
THE PRIDE GROUP INC	RCF	5338.2
The Samuels Group, Inc	Buildings	853014.7
The Sidwell Company	Office Equipment/Furnitur	22120
Charles L Thompson	Board Expense	46.06
Charles L Thompson	Precinct Officials	66.71
Marie M Thompson	Precinct Officials	181.32
Paula Jane Thomson	Precinct Officials	157.5
Roger Till	Precinct Officials	180.63
Tony's Meals Attn: Lary Kroeg	Mobile Meals	251.1
Don Tool	Precinct Officials	536.4
Trans Iowa LC	Other Transportation	1085.85
Treasurer State of Iowa DHS Ca	Inpatient	15986.78
Dennis Trometer	Precinct Officials	207.3
Pam Tryon	Precinct Officials	176.82
	DP-	
Tyler Technologies ATTN: Accou	Programs/MAINT/UPGRADE	261.99
U.S. Cellular	Telephone	448.33
James Valentino	Precinct Officials	177.6
Dawn Van Buren	Precinct Officials	362.25
Willard Wayne Van Buren	Precinct Officials	178.02
Van Diest Supply Company	Agricultural/Horticultura	184
Van Meter American Legion	Precinct Officials	100
City of Van Meter	Water/Sewer	51.04
Van Wall Equipment	Fixed Assets (\$100-\$5,000	4449
Van Wall Equipment	Minor Parts & Accessories	249.68
Linda Vancil	Precinct Officials	185.82

Dallas County Claims for November 2018

Neal A VanderLeest	Vehicle Repair	69.3
Verizon Wireless	Electric	794.48
Verizon Wireless	Office Equip/Maint Repair	40.01
Verizon Wireless	Telephone	1344.17
Veronica Lestina, Psy.D. Foren	Legal/Court Related	2000
Georgia Vincent	Precinct Officials	213.66
VODEC	Adult Day Care	1830.87
VODEC	Job Placement Services	609.66
Bethany J Volk	Employee Mileage & Subsis	74.1
Volz Engineering & Tool, Inc.	Vehicle Repair	319.2
Wage Works	Other Charges	376.5
Michael D Wallace	Uniforms	49.98
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	13.08
Warren County Sheriff	Legal/Court Related	32
Washington Township School c/o	Precinct Officials	100
Waste Management of Iowa	Garbage	31.93
Waste Solutions of Iowa Comp.	Restroom Facility	260
Natasha Watson	Precinct Officials	206.7
Waukee Christian Church	Precinct Officials	100
Waukee Community Center Attn D	Precinct Officials	100
Waukee Community Schools	Precinct Officials	100
Waukee Lutheran Church of Hope	Precinct Officials	100
Janice Webber	Precinct Officials	161.4
Della Weems	Precinct Officials	189.54
Wellmark BCBS Account	Medical & Health Services	415622.2
Wells Fargo Business Card Paym	Building Repair	31951.1
Wells Fargo Business Card Paym	Custodial Supplies	3089.39
Wells Fargo Business Card Paym	Data Processing Services	2891.8
Wells Fargo Business Card Paym	Data Processing Supplies	394.99
Wells Fargo Business Card Paym	Dues/Memberships	840.46
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	8686.9
Wells Fargo Business Card Paym	Educational Trng Services	3543.16
Wells Fargo Business Card Paym	Election Supplies	1009.68
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	5496.94
Wells Fargo Business Card Paym	Fuels	112.67
Wells Fargo Business Card Paym	Garbage	582.64
Wells Fargo Business Card Paym	General Supplies/Forms	6055.53
Wells Fargo Business Card Paym	Hardware	44.8
Wells Fargo Business Card Paym	Inmate Supplies & Expense	51.15
Wells Fargo Business Card Paym	Interpretive Services	59.96
Wells Fargo Business Card Paym	Legal/Court Related	661.9



# Dallas County Claims for November 2018

Wells Fargo Business Card Paym	Magazines/Books	484
Wells Fargo Business Card Paym	Med/Lab Supplies	1858.38
Wells Fargo Business Card Paym	Medical Examiner Supplies	289.99
Wells Fargo Business Card Paym	Medical/Nursing Service	71.4
Wells Fargo Business Card Paym	Minor Parts & Accessories	605.97
Wells Fargo Business Card Paym	Office Equip/Maint Repair	867.13
Wells Fargo Business Card Paym	Official Publications	370.72
Wells Fargo Business Card Paym	Other	169.46
Wells Fargo Business Card Paym	Other Charges	1342.73
Wells Fargo Business Card Paym	Permanent Landscaping	432.9
Wells Fargo Business Card Paym	Perry Recycling Contract	2950.44
Wells Fargo Business Card Paym	Planning/Management Consu	1170.4
Wells Fargo Business Card Paym	Postage/Mailing	758.38
Wells Fargo Business Card Paym	Professional Services	460.5
Wells Fargo Business Card Paym	Public Educational	887.36
Wells Fargo Business Card Paym	Rent Payments	956
Wells Fargo Business Card Paym	Sheriff Transport	2049.67
Wells Fargo Business Card Paym	Small Equip/Hand Tools	38.47
Wells Fargo Business Card Paym	Telephone	12417.65
Wells Fargo Business Card Paym	Traffic & Street Sign Mat	61
Wells Fargo Business Card Paym	Uniforms	924.01
Wells Fargo Business Card Paym	Utilities Payments	47.03
Wells Fargo Business Card Paym	Vehicle Repair	7068.76
Wells Fargo Business Card Paym	Veterans Outreach	100
Wells Fargo Business Card Paym	Well Closure Grant	115
Barbara Wenger	Precinct Officials	180.36
Mary Werch	Precinct Officials	177.15
City of West Des Moines Attn:	Other	18314.23
Westview Church	Precinct Officials	100
Westwood Baptist	Precinct Officials	100
Elizabeth S White	Precinct Officials	197.42
Sean P Wieser	Employee Mileage & Subsis	18.33
Wil-do Cleaners	Uniforms	889.75
Pat Wild	Precinct Officials	147.3
Geraldine M Williamson	Precinct Officials	175.26
Willis Avenue Apts. % Newbury	Rent Payments	232.5
Robert Wilson	Precinct Officials	174.48
Window Genie of Des Moines	Building Repair	447.51
Windstream	Telephone	180.77
Kathy Wishman	Precinct Officials	171
William Wishman	Precinct Officials	192.92
Catherine Witte	Precinct Officials	186.03
Woodward United Methodist Chur	Precinct Officials	100

Dallas County Claims for November 2018

City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Electric	668.7
Xenia Rural Water Distric	Professional Services	3210
Xenia Rural Water Distric	Utilities Payments	307.7
Xenia Rural Water Distric	Water/Sewer	892.1
Youth & Shelter Services IA	Protection/Security	233.25
Youth Emergency Services and S	Protection/Security	4711.65
Ziegler Inc SDS 12-0436	Minor Parts & Accessories	482.3
Ziegler Inc SDS 12-0436	Vehicle Repair	246.13
Zion Recovery Services, Inc	Inpatient	4000
65th Street Partnership dba-Su	Rent Payments	797.5
Grand Total		4612447

Claims paid by Dallas County for the month of November 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor